



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3268-1

Job Sheet 207051



Part No: D3268-1

Job Qty: 6 pcs

Part Name: Placard



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 2/18/20

Job Tracking No:

Due Date: 2/28/20

Created By: Chantal Lavoie

Type: Stock

Description:

Note: DWG REV A IPP Rev:A 04.02.20 New issue KJ/DS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	6 pcs	2/28/20	2/28/20	0.00	0.00	Purchasing - 1		FEB 28 2020
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	6 pcs	2/28/20	2/28/20	0.00	0.00	Packaging 2 - 1 - B4B		FEB 28 2020
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
							Packaging 2 - 27 - B4B		
							Packaging 2 - 28 - B4B		



Container No: S259253



Part: D3268-1

Job No: 207051

Serial No/Batch: S259253

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL : 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 02/28/20

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				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
				Packaging 2 - 37 - B4B	
120	QC 6	6 pcs	2/28/20	0.00 0.00	QC 6 - 9
					QC 6 - 68
					QC 6 - 61
					QC 6 - 40
					QC 6 - 81
130	Packaging 3-1 - Stock - B4B	6 pcs	2/28/20	0.00 0.00	Packaging 3 - 1 - B4B
					Packaging 3 - 2 - B4B
					Packaging 3 - 3 - B4B
					Packaging 3 - 4 - B4B
					Packaging 3 - 5 - B4B
					Packaging 3 - 6 - B4B
					Packaging 3 - 7 - B4B
					Packaging 3 - 8 - B4B
					Packaging 3 - 9 - B4B
					Packaging 3 - 10 - B4B
					Packaging 3 - 11 - B4B
					Packaging 3 - 12 - B4B
					Packaging 3 - 13 - B4B
					Packaging 3 - 14 - B4B
					Packaging 3 - 15 - B4B
					Packaging 3 - 16 - B4B
					Packaging 3 - 17 - B4B
					Packaging 3 - 18 - B4B
					Packaging 3 - 19 - B4B
					Packaging 3 - 20 - B4B
					Packaging 3 - 21 - B4B
					Packaging 3 - 22 - B4B
					Packaging 3 - 23 - B4B
					Packaging 3 - 24 - B4B
					Packaging 3 - 25 - B4B
					Packaging 3 - 26 - B4B
					Packaging 3 - 27 - B4B
					Packaging 3 - 28 - B4B
					Packaging 3 - 29 - B4B
					Packaging 3 - 30 - B4B
					Packaging 3 - 31 - B4B
					Packaging 3 - 32 - B4B
					Packaging 3 - 33 - B4B
					Packaging 3 - 34 - B4B
					Packaging 3 - 35 - B4B
					Packaging 3 - 36 - B4B
					Packaging 3 - 37 - B4B
140	QC 21 - SA	6 pcs	2/28/20	0.00 0.00	QC 21 - SA - 21
					QC 21 - SA - 70
					QC 21 - SA - 53

Part Op 100 - (Purchasing)

Descriptions: 110 - (Receive & Inspect for Damage & Mat'l Certs)

120 - (QC6- All purchased or subcontracted products)

130 - (Identify as per dwg & Stock Location:_____)

140 - (QC21- Final Inspection - Work Order Release)

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
D3268-1P	Placard	6 pcs (1 ea)	100-Purchasing	S259252
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D3268-1P	6	0	0
Part Specifications				
Specifications could not be found.				

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FEB 21 2020

https://www.plexonline.com/a988de55-343c-4e87-a04d-30da6791e9ad/Plexus_Control/Report_View/Viewer_2.asp?rv=u%1E..%2FPurchasing%2FPO_Pr... 1/2



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB045896



Items

Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
6	207130	D4090-5P	D4090			Placard : Various STC's AS PER DWG D4090 REV. C	Firmed X6	-	2/28/20	6 pcs	0 pcs	6 pcs	\$13.3333/pcs	\$80.00
											FEB 28 2020			
7	207055	D4090-7P	D4090			Placard AS PER DWG D4090 REV. C	Firmed X6	-	2/28/20	6 pcs	0 pcs	6 pcs	\$13.3333/pcs	\$80.00
											FEB 28 2020			
8	207026	D4166-1F	D4166			Placard, Max Load : AS PER DWG D4166 REV. C	Firmed X6	-	2/28/20	6 Ea	0 Ea	6 Ea	\$13.3333/Ea	\$80.00
											FEB 28 2020			
9	206944	D4896-1P	D4896			No Step Placard AS PER DWG D4896 REV. B	Firmed X6	-	2/28/20	6 Ea	0 Ea	6 Ea	\$13.3333/Ea	\$80.00
											FEB 28 2020			
10	206945	D4896-3P	D4896			Weight Placard AS PER DWG D4896 REV. B	Firmed X6	-	2/28/20	6 Ea	0 Ea	6 Ea	\$13.3333/Ea	\$80.00
											FEB 28 2020			
Grand Total:														\$800.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

Plex 2/20/20 12:47 PM Dart.Lavoie.Chantal

*** CERTIFICATE of CONFORMITY ***				
Manufacture: <u>Studio SL2</u>				
Purchase order #:	Packing Slip#	Part #:	Drawing Rev:	Serial/Batch:
<u>HB045896</u>	<u>WO#26806</u>			
Description (Part Name): <u>D3997-33P, D3952-3P, D3499-5P, D3268-1P, D2985P, D4090-5P, D4090-7P, D4166-1P, D4896-1P, D4896-3P</u>				Quantity: <u>66</u>
Certification: We hereby certify that:				PLEASE CHECK BOX IF REQUIRED
- The above listed items were manufactured and/or inspected in accordance with applicable supplied drawings and/or specifications. ☒ - All work was accomplished in accordance with the Dart Aerospace Ltd. purchase order. ☒ - Results of all inspections, chemical or physical test, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time. ☒ - All material certification or copies of purchase orders of the material used to manufacture this component have been attached to this document. ☒				
Record Expiry Date of Materials: <u>Feb 27, 21</u>				
Authority: <u>3m</u>				
Approval:		Date: (yyyy/mm/dd)		
<u>Valerie Young</u>		<u>2020/02/27</u>		
Signature:		Title:		
<u>[Signature]</u>		<u>Account Manager</u>		

Studio SL2

210 Main West
Hawkesbury, Ontario K6A 2H6
Canada

INVOICE

Invoice No.: 49368
Date: 02/27/2020
Ship Date:
Page: 1
Re: Order No. # 45896

Sold to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Ship to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Business No.: 825007651RT0001

Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
12	D3997-33P. ✓	H	6.6667		6.6667	80.00
6	D3952-3P. ✓	H	13.3333		13.3333	80.00
6	D3499-5P. ✓	H	13.3333		13.3333	80.00
6	D3268-1P. ✓	H	13.3333		13.3333	80.00
6	D2985P. ✓	H	13.3333		13.3333	80.00
6	D4090-5P. ✓	H	13.3333		13.3333	80.00
6	D4090-7P. ✓	H	13.3333		13.3333	80.00
6	D4166-1P. ✓	H	13.3333		13.3333	80.00
6	D4896-1P. ✓	H	13.3333		13.3333	80.00
6	D4896-3P. ✓	H	13.3333		13.3333	80.00
	PO# HB045896 Attn: Chantai L.					
	Subtotal:					800.00
	H - HST HST					104.00

DAS
81
9-89

RECEIVED

FEB 27 2020

DART AEROSPACE LTD.

Studio SL2 HST: #HST

Shipped By: Tracking Number:

Comment: WO26806

Sold By:

Total Amount 904.00

Amount Paid 0.00

Amount Owning 904.00